

Alternatives to Abortion Invoice

Contract # CS170042004

Vendor Name: The Haven of Grace

Vendor Number: 43161118100/MB00097920

Vendor Address: 1225 Warren

St. Louis, MO 63106

Bill To: Office of Administration

Commissioner's Office

201 W. Capitol Ave, Room 125

Jefferson City, MO 65101

Invoice Number: Hog-3

Invoice Date: 13-Apr-17

Service Period: April 1, 2017 - April 30, 2017

<u>Total Contracted Allocation</u>	<u>Prior Invoiced Total</u>	<u>Monthly Award Amount</u>
\$ 132,545.40	\$53,018.16	\$ 26,509.08

Quarterly expenditure adjustment: \$ -

Total Due: \$ 26,509.08

Allocation Remaining \$ 53,018.16

Signature:  _____